

OIG Records

Release (1)

Document 1

Office of Audits - Commemorative Item Awards (2009-2012)

Employee Name	Type of Award	Date of Award	Purpose of Award	Cost of Item
Curved Tumbler		11/29/2010	Summer Picnic Volunteer	\$ 10.50
DHS OIG Plaque		11/30/2010	Retirement from federal government	Provided by OM \$ 150.00
DHS OIG Shadow Box		11/30/2010	Retirement from federal government	\$ 150.00
CIGIE Plaque		1/15/2011	Award Recognition for Grant Audit	\$ 57.00
CIGIE Plaque		1/15/2011	Award Recognition for Grant Audit	\$ 57.00
CIGIE Plaque		1/15/2011	Award Recognition for Grant Audit	\$ 57.00
CIGIE Plaque		1/15/2011	Award Recognition for Grant Audit	\$ 57.00
CIGIE Plaque		1/15/2011	Award Recognition for Grant Audit	\$ 57.00
CIGIE Plaque		1/15/2011	Award Recognition for Grant Audit	\$ 57.00
15 oz. Blue Mug		3/23/2011	CFC Representative for Audits	\$ 8.50
Silver Column Clock		3/23/2011	Audit Work	\$ 36.95
Silver Column Clock		3/23/2011	Audit Work	\$ 36.95
Silver Column Clock		3/23/2011	Audit Work	\$ 36.95
Silver Column Clock		3/23/2011	Audit Work	\$ 36.95
Rollerbball Pen		4/27/2011	Diversity Guest Speaker	\$ 12.95
Silver Column Clock		4/27/2011	Diversity Guest Speaker	\$ 36.95
DHS OIG Plaque		4/30/2011	Retirement from federal government	Provided by OM
Zippered Leather Portfolio		5/25/2011	Departure of intern	\$ 23.95
Nike Crush Ball Sleeve		8/30/2011	Retirement recognition	\$ 9.50
Zippered Leather Portfolio		8/30/2011	Retirement recognition	\$ 23.95
Leather Portfolio		10/3/2011	HR Specialist departing agency	\$ 18.95
DHS OIG Plaque		10/26/2011	Retirement from federal government	Provided by OM
Curved Tumbler		11/9/2011	Diversity Guest Speaker	\$ 10.50
DHS OIG Plaque		12/31/2011	Retirement from federal government	Provided by OM
DHS OIG Plaque		1/15/2012	Retirement from federal government	Provided by OM
DHS OIG Plaque		5/4/2012	Retirement from federal government	Provided by OM

Total: \$ 2,257.45

Document 2

Front Office

FRONT OFFICE AWARDS
FY 2010

	Average			Total	
	\$833			\$7,500	
DATE REC'D	EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
11/24/2009	Column redacted under exemption b(6)	Perf-Cash	Ind	\$2,000	12/20/2009
1/28/2010		SPOT-Cash	Ind	\$500	2/4/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
6/28/2010		SPOT-Cash	Grp (6)	\$500	7/7/2010
9/1/2010		S/A-Cash	Ind	\$2,000	9/12/2010

Administration

**OFFICE OF ADMINISTRATION AWARDS
FY 2010**

Average			Total	
\$944			\$83,800	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	SPOT-Cash	Ind	\$500	11/13/2009
	Perf-Cash	Ind	\$1,000	11/8/2009
	Perf-Cash	Ind	\$2,000	11/8/2009
	Perf-Cash	Ind	\$1,500	11/8/2009
	Perf-Cash	Ind	\$1,000	11/8/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$3,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,500	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$750	12/20/2009
	Perf-Cash	Ind	\$750	12/20/2009
	Perf-Cash	Ind	\$2,000	12/20/2009
	Perf-Cash	Ind	\$2,250	12/20/2009
	Perf-Cash	Ind	\$1,250	12/20/2009
	S/A-Cash	Ind	\$1,000	12/20/2009
	S/A-Cash	Ind	\$750	12/20/2009
	S/A-Cash	Grp (2)	\$750	1/17/2010
	S/A-Cash	Grp (2)	\$500	1/17/2010
	Perf-Cash	Ind	\$750	1/31/2010
	Perf-Cash	Ind	\$750	1/31/2010
	SPOT-Cash	Ind	\$250	1/31/2010
	SPOT-Cash	Ind	\$250	1/31/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Ind	\$500	3/4/2010
	S/A-Cash	Ind	\$1,000	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$500	4/25/2010
	S/A-Cash	Grp (12)	\$300	4/25/2010

Audits

OFFICE OF AUDIT AWARDS
FY 2010

Average			Total	
\$1,355			\$211,450	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	Spot-Cash	Ind	\$500	11/6/2009
	Spot-Cash	Ind	\$500	11/6/2009
	Perf-Cash	Ind	\$1,250.00	11/22/2009
	Perf-Cash	Ind	\$2,250.00	11/22/2009
	Perf-Cash	Ind	1250	11/22/2009
	Perf-Cash	Ind	1250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	12/20/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009

**OFFICE OF AUDIT AWARDS
FY 2010**

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,125	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009

OFFICE OF AUDIT AWARDS
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$2,250	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009

OFFICE OF AUDIT AWARDS
FY 2010

OFFICE OF AUDIT AWARDS FY 2010

Counsel

COUNSEL AWARDS
FY 2010

Average			Total	
\$750			\$10,500	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	SPOT-Cash	Ind	\$250	8/10/2010
	SPOT-Cash	Ind	\$250	8/10/2010
	SPOT-Cash	Ind	\$500	8/10/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$1,500	8/15/2010
	Perf-Cash	Ind	\$1,500	8/15/2010
	Perf-Cash	Ind	\$1,500	8/15/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$500	8/15/2010
	Perf-Cash	Ind	\$1,500	8/15/2010
	SPOT-Cash	Ind	\$500	9/22/2010
	SPOT-Cash	Ind	\$500	9/22/2010

Emergency
Management
Oversight

OFFICE OF EMERGENCY MANAGEMENT OVERSIGHT AWARDS
FY 2010

			Average	Total
			\$1,221	\$78,150.00
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009
	Perf-Cash	Ind	\$500	11/22/2009
	Perf-Cash	Ind	\$500	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$800	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$800	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009
	Perf-Cash	Ind	\$1,200	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,700	11/22/2009
	Perf-Cash	Ind	\$1,200	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009

OFFICE OF EMERGENCY MANAGEMENT OVERSIGHT AWARDS
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,700	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$800	11/22/2009
	Perf-Cash	Ind	\$750	11/22/2009
	Perf-Cash	Ind	\$800	11/22/2009
	Perf-Cash	Ind	\$1,300	11/22/2009
	Perf-Cash	Ind	\$1,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	S/A-Cash	Ind	\$1,000.00	8/29/2010
	S/A-Cash	Ind	\$1,000.00	8/29/2010
	S/A-Cash	Ind	\$1,000.00	8/29/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	S/A-Cash	Ind	\$1,500.00	9/12/2010

Inspections

**OFFICE OF INSPECTIONS AWARDS
FY 2010**

Average			Total	
			\$37,912	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFFEC DATE
Column redacted under exemption b(6)				
	OTS	Ind	\$500	12/2/2009
	OTS	Ind	\$500	12/2/2009
	OTS	Ind	\$500	12/2/2009
	OTS	Ind	\$500	12/2/2009
	OTS	Ind	\$500	12/2/2009
	Perf-Cash		\$1,000	11/22/2009
	Perf-Cash		\$1,500	11/22/2009
	Perf-Cash		\$1,500	11/22/2009
	Perf-Cash		\$1,500	11/22/2009
	Perf-Cash		\$850	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,000	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,500	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$1,200	11/22/2009
	Perf-Cash		\$600	1/17/2010
	Perf-Cash		\$800	1/17/2010
	Perf-Cash		\$1,000	1/17/2010
	Perf-Cash		\$1,000	1/17/2010
	Perf-Cash		\$1,000	1/17/2010
	Perf-Cash		\$600	1/17/2010
	Perf-Cash		\$800	1/17/2010
	Perf-Cash	Ind	\$1,000	1/17/2010
	S/A-Cash	Ind	\$812	12/20/2009
	S/A-Cash	Ind	\$1,750	1/31/2010
	S/A-Cash	Grp (4)	\$1,000	1/31/2010
	S/A-Cash	Grp (4)	\$1,000	1/31/2010
	S/A-Cash	Grp (4)	\$1,000	1/31/2010
	S/A-Cash	Grp (4)	\$1,000	1/31/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Ind	\$500	3/1/2010
	SPOT-Cash	Grp (3)	\$500	8/10/2010
	SPOT-Cash	Grp (3)	\$500	8/10/2010
	SPOT-Cash	Grp (3)	\$500	8/10/2010
	SPOT-Cash	Ind	\$500	8/31/2010
	SPOT-Cash	Ind	\$500	8/31/2010
	S/A-Cash	Ind	\$750	8/29/2010
	SPOT-Cash	Ind	\$500	9/7/2010
	SPOT-Cash	Ind	\$500	9/7/2010
	SPOT-Cash	Ind	\$250	9/7/2010
	SPOT-Cash	Ind	\$500	9/7/2010

Investigations

**OFFICE OF INVESTIGATIONS AWARDS
FY 2010**

Average			Total	
\$1,136			\$204,500	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	500.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	900.00	12/20/2009
	Perf-Cash	Ind	900.00	12/20/2009
	Perf-Cash	Ind	750.00	12/20/2009
	Perf-Cash	Ind	1,800.00	12/20/2009
	Perf-Cash	Ind	1,800.00	12/20/2009
	Perf-Cash	Ind	900.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,700.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	2,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,000.00	12/20/2009
	Perf-Cash	Ind	1,500.00	12/20/2009
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,750.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010
	Perf-Cash	Ind	1,500.00	1/17/2010

OFFICE OF INVESTIGATIONS AWARDS
FY 2010

OFFICE OF INVESTIGATIONS AWARDS
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	Perf-Cash	Ind	1,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	2,000.00	1/17/2010
	Perf-Cash	Ind	1,000.00	1/17/2010
	SPOT-Cash	Ind	\$500	1/19/2010
	S/A-Cash	Ind	\$1,000	1/31/2010
	S/A-Cash	Ind	\$2,000	1/31/2010
	S/A-Cash	Ind	\$1,000	1/31/2010
	Perf-Cash	Ind	\$2,000	1/31/2010
	SPOT-Cash	Ind	\$500	3/4/2010
	SPOT-Cash	Ind	\$500	3/4/2010
	SPOT-Cash	Ind	\$500	3/11/2010
	SPOT-Cash	Ind	\$500	4/5/2010
	SPOT-Cash	Ind	\$500	4/5/2010
	SPOT-Cash	Ind	\$500	4/5/2010
	S/A-Cash	Ind	\$1,000	4/25/2010
	S/A-Cash	Ind	\$1,000	4/25/2010
	S/A-Cash	Ind	\$2,000	4/25/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$2,000	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	SPOT-Cash	Ind	\$500	5/13/2010
	S/A-Cash	Ind	\$1,000	6/6/2010
	S/A-Cash	Ind	\$2,000	6/6/2010
	S/A-Cash	Ind	\$2,000	6/6/2010
	S/A-Cash	Ind	\$500	6/6/2010
	S/A-Cash	Ind	\$1,000	6/6/2010
	S/A-Cash	Ind	\$500	6/6/2010
	S/A-Cash	Ind	\$1,500	7/4/2010
	S/A-Cash	Ind	\$1,000	8/15/2010
	S/A-Cash	Ind	\$1,000	8/15/2010
	S/A-Cash	Ind	\$2,000	8/15/2010
	SPOT-Cash	Ind	\$500	8/10/2010
	S/A-Cash	Ind	\$1,000	9/12/2010
	S/A-Cash	Ind	\$1,000	9/12/2010
	SPOT-Cash	Ind	\$500	9/4/2010
	S/A-Cash	Ind	\$2,000	9/12/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	SPOT-Cash	Ind	\$400.00	9/4/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	SPOT-Cash	Ind	\$500.00	9/4/2010
	S/A-Cash	Ind	\$2,000.00	9/12/2010
	S/A-Cash	Ind	\$1,500.00	9/12/2010
	S/A-Cash	Ind	\$2,000.00	9/12/2010

OFFICE OF INVESTIGATIONS AWARDS
FY 2010

EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
	S/A-Cash	Ind	\$2,000.00	9/12/2010
	S/A-Cash	Ind	\$1,500.00	9/12/2010
	S/A-Cash	Ind	\$1,500.00	9/12/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	S/A-Cash	Ind	\$1,000.00	9/12/2010
	S/A-Cash	Grp (2)	\$500.00	9/12/2010
	S/A-Cash	Grp (2)	\$500.00	9/12/2010
	S/A-Cash	Grp (3)	\$500.00	9/12/2010
	S/A-Cash	Grp (3)	\$1,500.00	9/12/2010
	S/A-Cash	Grp (3)	\$1,500.00	9/12/2010
	SPOT-Cash	Grp (4)	\$500.00	9/4/2010
	SPOT-Cash	Grp (4)	\$500.00	9/4/2010
	SPOT-Cash	Grp (4)	\$500.00	9/4/2010
	SPOT-Cash	Grp (4)	\$500.00	9/4/2010
	S/A-Cash	Grp (2)	\$1,000.00	9/12/2010
	S/A-Cash	Grp (2)	\$1,000.00	9/12/2010
	S/A-Cash	Grp (3)	\$1,000	9/12/2010
	S/A-Cash	Grp (3)	\$1,000	9/12/2010
	S/A-Cash	Grp (3)	\$1,000	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Grp (17)	\$500	9/12/2010
	S/A-Cash	Ind	\$1,500	9/12/2010
	S/A-Cash	Grp (2)	\$500	9/12/2010
	S/A-Cash	Grp (2)	\$500	9/12/2010
	SPOT-Cash	Ind	\$500	9/7/2010
	SPOT-Cash	Ind	\$500	9/15/2010
	SPOT-Cash	Ind	\$300	9/16/2010
	SPOT-Cash	Ind	\$500	

IT Audits

IT AUDIT AWARDS
FY 2010

Average			Total	
			\$50,850	
EMPLOYEE NAME	TYPE	GRP or IND	AMOUNT	EFF DATE
Column redacted under exemption b(6)	S/A-Cash	Ind	\$750	11/8/2009
	S/A-Cash	Ind	\$750	11/8/2009
	S/A-Cash	Ind	\$750	11/8/2009
	SPOT	Ind	\$500	11/13/2009
	SPOT	Ind	\$500	11/13/2009
	Perf-Cash	Ind	\$1,000	11/8/2009
	Perf-Cash	Ind	\$1,000	11/8/2009
	Perf-Cash	Ind	\$1,500	11/8/2009
	Perf-Cash	Ind	\$2,000	11/8/2009
	Perf-Cash	Ind	\$1,250	11/22/2009
	Perf-Cash	Ind	\$2,000	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$1,500	11/22/2009
	Perf-Cash	Ind	\$2,000	12/20/2009
	S/A-Cash	Grp (3)	\$1,500	1/31/2010
	S/A-Cash	Ind	\$750	2/28/2010
	S/A-Cash	Ind	\$750	2/28/2010
	S/A-Cash	Ind	\$1,000	4/11/2010
	S/A-Cash	Ind	\$1,500	5/9/2010
	S/A-Cash	Ind	\$1,000	5/9/2010
	S/A-Cash	Ind	\$1,000	6/6/2010
	S/A-Cash	Ind	\$1,000	6/6/2010
	S/A-Cash	Ind	\$1,500	6/6/2010
	S/A-Cash	Grp (4)	\$1,000	7/4/2010
	S/A-Cash	Grp (4)	\$1,000	7/4/2010
	S/A-Cash	Grp (4)	\$1,500	7/4/2010
	S/A-Cash	Grp (4)	\$1,750	7/4/2010
	S/A-Cash	Ind	\$750	8/1/2010
	S/A-Cash	Ind	\$750	8/1/2010
	S/A-Cash	Ind	\$750	8/1/2010
	S/A-Cash	Ind	\$750	8/1/2010
	S/A-Cash	Ind	\$1,800	8/29/2010
	S/A-Cash	Ind	\$1,000	8/29/2010
	S/A-Cash	Ind	\$2,000	8/29/2010
	S/A-Cash	Ind	\$1,000	8/29/2010
	S/A-Cash	Ind	\$2,000	8/29/2010
	S/A-Cash	Ind	\$1,500	8/29/2010
	S/A-Cash	Ind	\$1,500	8/29/2010
	S/A-Cash	Grp (5)	\$1,500	8/29/2010
	S/A-Cash	Grp (5)	\$1,000	8/29/2010
	S/A-Cash	Ind	\$2,000	9/12/2010
	SPOT-Cash	Ind	\$300	9/15/2010

Document 3

Other Items

Office of Management - Other Commemorative Items (2009-2012)

Employee Name	Date of Award	Type of Award	Purpose of Award	Cost of Item
Column redacted under exemption b(6)	4/24/2009	DHS Madallian Plaque		
		+ shipping		\$ 1,998.75
				\$ 40.00
	5/22/2009	Statues		\$ 75.00
		+ shipping		\$ 75.00
				\$ 66.00
	1/15/2010	DHS Madallian Plaque		\$ 15.00
		+ shipping		\$ 2,883.30
				\$ 50.00
	11/30/2011	DHS Madallian Plaque		\$ 2,940.00
		+ shipping		\$ 50.00
	12/9/2011	DHS Plaque		\$ 2,064.00
		+ shipping		\$ 1.99
	5/11/2011	DHS Madallian Plaque		\$ 2,786.30
		+ shipping		\$ 20.00
	3/22/2011	DHS Madallian Plaque	Retirement	\$ 849.50
		+ shipping		\$ 12.00
	2/17/2011	B&A Metal Graphics Box (IG)14 X 17	Retirement	\$ 220.00
	2/17/2011	B&A Metal Graphics Box (IG) 12 X 15	Retirement	\$ 125.00
	2/17/2011	Lucite Badge	Retirement	\$ 75.00
	1/9/2011	DHS Madallian Plaque	Retirement	\$ 2,883.30
		+ shipping		\$ 50.00
	1/15/2011	DHS Madallian Plaque		\$ 2,883.30
		+ shipping		\$ 50.00
	2/10/2011	Badge in Lucite	Retirement	\$ 61.50
	2/17/2011	Plaque	Retirement	\$ 135.00
	8/24/2011	Badge in Lucite	Retirement	\$ 67.80
	8/24/2011	Plaque	Retirement	\$ 125.00
	4/18/2011	Shadow Box	Retirement	\$ 135.00
	4/22/2011	Badge in Lucite	Retirement	\$ 66.00
	8/31/2011	Badge in Lucite	Retirement	\$ 66.00
	2/10/2012	Shadow Box	Retirement	\$ 135.00
	2/10/2012	Badge in Lucite Mold (Plate)	Retirement	\$ 73.50
	10/28/2011	Badge in Lucite Mold (Plate)	Retirement	\$ 76.50
	3/8/2011	DHS-OIG/SA Coins	Recognition	\$ 6,300.00
		+ shipping		\$ 450.00
			Total:	\$ 27,904.74

See the "Recognition Appreciation" and "Retirement Awards" charts for more information about the recipients and purposes of the awards listed. DHS-OIG's records do not cross-reference how the information in these three charts goes together.

QTY	25	1	1	1	34	24	10	34	34	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2000
-----	----	---	---	---	----	----	----	----	----	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	------

See the "Recognition Appreciation" and "Retirement Awards" charts for more information about the recipients and purposes of the awards listed. DHS-OIG's records do not cross-reference how the information in these three charts goes together.

Recognition

Appreciation

Office of Management - Recognition and Appreciation (2009-2012)

Employee Name	Affiliation	Date of Award	Type of Award	Purpose of Award	Cost of Item
Column redacted under exemption b(6)	Asst US States Attorney	6/6/2009	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Asst US States Attorney	6/6/2009	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	DEA	8/11/2009	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	OIG	8/11/2009	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	OIG		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	PA State Troopers	8/8/2012	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
		3/7/2012	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Asst US States Attorney	3/7/2012	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Asst US States Attorney	3/7/2012	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Special Agent	3/7/2012	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Detective	4/4/2012	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Organizational Leadership Consortium Pelham Specialty Training, Inc.	4/4/2012	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
		4/4/2012	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Denver Police Dept.	12/9/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"

		8/8/2011 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Chaplain, Chicago Police Department	9/30/2009 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Bureau of Public Debt	9/30/2009 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Bureau of Public Debt	11/16/2009 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Federal Emergency Management Agency	11/16/2009 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Asst US States Attorney	1/27/2012 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
		1/27/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Special Agent	2/20/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Immigration Service Officer	3/25/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Indiana State Police	3/25/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Asst US States Attorney	7/7/2009 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Assistant United States Attorney	4/16/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	US Attorneys Office	4/16/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	Federal Air Marshal	4/16/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	US Attorneys Office	4/16/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"

Bureau of Alcohol, Tobacco, Firearms & Explosives	4/16/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
Bureau of Alcohol, Tobacco, Firearms & Explosives	4/16/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorneys Office	4/13/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
OIG	4/23/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
OIG	4/20/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
Assistant United States Attorney	4/26/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
Arizona Dept. of Public Safety	5/13/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorneys Office	9/28/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorney's Office		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorney's Office		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
FBI		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
FBI		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
Minneapolis Police Dept	5/4/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
Minneapolis Police Dept	5/4/2010	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
Minneapolis Police Dept		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"

District of Minnesota	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
DOJ	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
Minneapolis Police Dept	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
OIG-transfer to another agency	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
CGIS	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorney	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorney	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
FBI	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorney	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorney	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
DOJ	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorney	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
US Attorney	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
Dept. of Housing and Urban Dev.	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"

	US Attorney		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
	US Attorney		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"
CBP		10/1/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
Chicago Police Dept.		10/1/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
DHS - Baton Rouge RAC office		10/1/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
FBI		10/1/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
US Attorney		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
US Attorney		9/8/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
OIG		9/10/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
US Attorney		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
ICE		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
ICE		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
Customs and Border Protection		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
US Attorney		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
Customs and Border Protection		plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"
Former ICE-DRO, Chicago, IL		5/24/2010 plaque/trophy	Recognition/appreciation	See "Other Commemorative Items"	See "Other Commemorative Items"

Retirement

Awards

Office of Management - Retirement Awards (2009-2012)

Office of Management - Retirement Awards (2009-2012)				
Employee Name	Date of Award	Type of Award	Purpose of Award	Cost of Item
Column redacted under exemption b(6)				
6/15/2010 Plaque	6/15/2010	Plaque	Retirement	see "Other Commemorative Items"
7/2/2010 Plaque	7/2/2010	Plaque	Retirement	see "Other Commemorative Items"
7/15/2010 Plaque	7/15/2010	Plaque	Retirement	see "Other Commemorative Items"
8/31/2010 Plaque	8/31/2010	Plaque	Retirement	see "Other Commemorative Items"
7/30/2010 Plaque	7/30/2010	Plaque	Retirement	see "Other Commemorative Items"
9/23/2010 Plaque	9/23/2010	Plaque	Retirement	see "Other Commemorative Items"
10/22/2011 Plaque	10/22/2011	Plaque	Retirement	see "Other Commemorative Items"
11/30/2011 Plaque	11/30/2011	Plaque	Retirement	see "Other Commemorative Items"
12/31/2011 Plaque	12/31/2011	Plaque	Retirement	see "Other Commemorative Items"
12/2/2011 Plaque	12/2/2011	Plaque	Retirement	see "Other Commemorative Items"
3/1/2011 Plaque	3/1/2011	Plaque	Retirement	see "Other Commemorative Items"
5/12/2012 Plaque	5/12/2012	Plaque	Retirement	see "Other Commemorative Items"
12/15/2010 Plaque	12/15/2010	Plaque	Retirement	see "Other Commemorative Items"
3/25/2010 Plaque	3/25/2010	Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
Plaque		Plaque	Retirement	see "Other Commemorative Items"
July 2010 Plaque	July 2010	Plaque	Retirement	see "Other Commemorative Items"
12/2/2010 Plaque	12/2/2010	Plaque	Retirement	see "Other Commemorative Items"
7/31/2010 Plaque	7/31/2010	Plaque	Retirement	see "Other Commemorative Items"